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OXC 6175

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11 DEC 1963

MEMORANDUM FOR: Chief, Support Division, OSA

ATTENTION : Chief, Budget and Finance Branch, OSA

SUBJECT : Audit Staff Report of OSA, Period 1 July 1962 through 30 September 1963

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REFERENCE : ☐-3724-63, dated 29 November 1963

1. By reference, "Report of Audit" OSA, for the period 1 July 1962 through 30 September 1963, was forwarded with the request that certain paragraphs of the report be answered in the Materiel Division, D/FA.

2. There follows a reply to each of the sections as indicated in paragraph 2b of referenced memo.

a. Paragraph 4d. The CORONA contractor responsible for the assembly of the single system will be instructed to reduce to writing a suitable procedure for the handling of government property within the contractor's plant. The procedure shall include the receipt, issue, transfer, and expenditure of sub-systems as well as the single system in performance of the basic contract with the Agency. The resident Air Force auditor shall be requested to assure overall compliance at the contractor's plant with the written procedures.

b. Paragraph 4e. A continuing review is made with the technical staff to determine those items that are no longer required in the CORONA Program and thus may be disposed of. Prompt action is taken to dispose of those items which are identified as having no further value in the Program.

Additionally, the prime contractor will be consulted for his determinations as to the currency of the material at the ☐ available for the CORONA Program.

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c. Paragraph 4f. Concur. Hand receipts for property, which is essentially administrative, have been brought up to date.

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d. Paragraph 4j. Concur. A complete inventory of all property located at [] will be made prior to transfer of the property to the new AFLC property accounting officer.

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Accountability for Agency property at [] will be terminated as of 1 January 1964, in accordance with the provisions of Logistics Regulations 45-1, paragraph 1f(1)(d) and paragraph 1f(2), and will be assumed by AFLC. A certificate of expenditure listing the Agency property transferred will be forwarded to the Office of Logistics for appropriate recording, and a copy will be retained in OSA/MD files.

25X1A (Signed) []

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Lt. Colonel USAF

Deputy for Field Activities, OSA

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MD/OSA: [] :ab (10 Dec 63)

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